

VOUCHER NO. 0238297

WARRANT NO. 0238297

11-06-2013 10:06 AM

ACCOUNT PAYABLE VOUCHER  
ALL FUNDS

HUNT COUNTY

TO: 01-1040 DALLAS COUNTY TREASURER  
ADDRESS: INSTITUTE OF FORENSIC SCI  
303 RECORDS BUILDING/509 MAIN ST.  
DALLAS, TX 75202

VOUCHER DATE: 11/12/2013

AMOUNT OF WARRANT: 1,950.00

GL ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
10 631-3300-2142	AUTOPSY & TRANSPORT OF BODIES	1,950.00
TOTAL:		1,950.00
		=====

INVOICE DATE	INVOICE NUMBER	ITEM DESCRIPTION	AMOUNT	PO NO.
9/30/2013	275392	AUTOPSY 09/05/13	1,950.00	
CHECK TOTAL:			1,950.00	
			=====	

I hereby certify that the attached invoice(s), or bill(s), is(are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received except \_\_\_\_\_.

DATE \_\_\_\_\_ 20\_\_\_\_

SIGNATURE

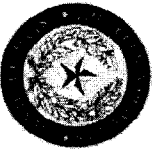
TITLE

I hereby certify that the attached invoice(s), or bill(s), is(are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

DATE \_\_\_\_\_ 20\_\_\_\_

OFFICER

TITLE



Dallas County Southwestern Institute of Forensic Sciences  
Invoice for Services

9/30/13

Customer Number: 1559

Invoice Date: ~~07-OCT-13~~

Invoice No.: 275392

HUNT COUNTY

SHERIFF'S OFFICE/FS ACCOUNTS PAYABLE 2700 JOHNSON  
GREENVILLE TX 75401

United States

Page: 1 of 1

REMAIN FOR YOUR RECORDS

Prior Statement	864.00	Payments Received	0.00	*** PAY THIS AMOUNT ***	CURRENT CHARGES	1,950.00
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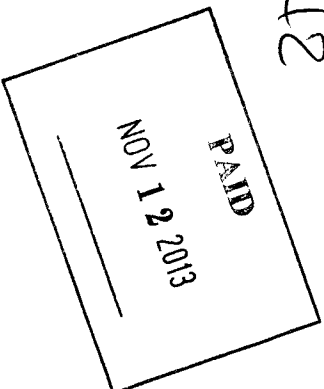
Service Date	Type	Trx#	Submitter Id	Case Name	Institute#	Service Description	Qty	Unit Cost	Ext. Cost	Totals
05-SEP-13	INV	33130042221		Mendoza, J. Concepcion	ME-IFS-13-11566-0002	AUTOPSY - Level I	1	1,950	1,950	1950

RECEIVED

NOV 01 2013

APPROVED BY

V1040  
10-631-3300-2142



Remit To: Dallas County Treasurer

303 Records Building, Third Floor

509 Main Street

Dallas, TX 75202

214-653-7321

DUE UPON RECEIPT  
Thank you.

Billing Questions: 214-920-5835  
214-920-5914